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*Financial Advisor to the Official Committee of
Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION**

In re:
**THE ROMAN CATHOLIC
ARCHBISHOP OF SAN FRANCISCO**
Debtor

Case No. 23-30564

Chapter 11 Cases

**NINETEENTH MONTHLY FEE
STATEMENT OF BERKELEY RESEARCH
GROUP FOR ALLOWANCE AND PAYMENT
OF INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR
THE PERIOD AUGUST 1, 2025 THROUGH
AUGUST 31, 2025**

1	Name of Applicant:	Berkeley Research Group, LLC ("BRG")
2	Authorized to Provide Professional Services to:	The Official Committee of Unsecured Creditors ("Committee" or "UCC")
3	Date of Retention:	Effective as of October 9, 2023 by Order entered November 7, 2023 [Dkt. No. 288]
4	Period for Which Compensation and Reimbursement is Sought:	August 1, 2025 – August 31, 2025
5	Amount of Compensation Requested: ¹	\$18,602.55
6	Less 20% Holdback:	\$3,720.51
7	Amount of Expenses Requested:	\$0.00
8	Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$14,882.04

9 1. Pursuant to sections 327(e) and 328(a) of Chapter 11 of Title 11 of the United States
10 Code, Rules 2014(a) and 2016 of the Federal Rules of Bankruptcy Procedure, the *Order*
11 *Authorizing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly*
12 *Basis* [Dkt. No. 212] (the "Compensation Procedures Order"), the *Order Approving Application of*
13 *the Official Committee of Unsecured Creditors for Order Approving Employment of Berkeley*
14 *Research Group, LLC as Financial Advisor Effective as of October 9, 2023* [Dkt. No. 288] (the
15 "Retention Order"), Berkeley Research Group, LLC ("BRG") hereby submits its Nineteenth
16 Monthly Fee Statement (the "Fee Statement") for Allowance and Payment of Interim
17 Compensation and Reimbursement of Expenses for the Period August 1, 2025, through August 31,
18 2025 (the "Fee Period"). By this nineteenth statement, BRG seeks payment in the amount of
19 \$14,882.04 which comprises (i) eighty percent (80%) of the total amount of compensation sought
20 for actual and necessary services rendered during the Fee Period, and (ii) reimbursement of one
21 hundred percent (100%) of actual and necessary expenses incurred in connection with such
22 services. As described in more detail in the Retention Order, the compensation sought herein is
23 comprised of the services provided to the Committee based on hourly rates.

24 2. Attached hereto as **Exhibit A** is a summary of BRG timekeepers (collectively, the
25 "Timekeepers") who rendered services to the Committee in connection with the Bankruptcy Case
26

27 1 Pursuant to the Application of Employment of Berkeley Research Group, LLC as Financial Advisor (Dkt. No. 236),
28 BRG's fees are based on fees for actual hours expended, charged at BRG's standard hourly rates which are in effect
when the services are rendered, less a voluntary 10% rate concession. Accordingly, we have reduced our fees for the
Fee Period by \$2,066.95 as indicated on Exhibit A and Exhibit B.

1 during the Fee Period, including the hourly rate, title, and fees earned by each Timekeeper. The
2 schedule of fees incurred during the Fee Period summarized by task code is attached hereto as
3 **Exhibit B**. The detailed time records which describe the time spent by each BRG Timekeeper for
4 the Fee Period are attached hereto as **Exhibit C**.

5 3. BRG also maintains records of all actual and necessary out-of-pocket expenses
6 incurred in connection with the rendition of its professional services. At this time BRG is not
7 requesting reimbursement for any expenses incurred during the Fee Period but reserves the right to
8 request reimbursement therefore in the future.

9 4. In accordance with the Compensation Procedures Order, each Notice Party shall
10 have until the fourteenth (14th) day (or the next business day if such day is not a business day)
11 following service of this Fee Statement (the “Objection Deadline”) to serve an objection to the Fee
12 Statement on BRG and each of the other Notice Parties.

13 5. If no objections to the Fee Statement are received on or before the Objection
14 Deadline, the Debtor, pursuant to the Compensation Procedures Order, is authorized to pay BRG
15 on an interim basis the total amount of **\$14,882.04** which consists of eighty percent (80%) of BRG’s
16 total fees of **\$18,602.55** and one hundred percent (100%) of BRG’s total expenses of **\$0.00** for the
17 Fee Period.

18 6. To the extent an objection to the Fee Statement is received on or before the
19 Objection Deadline, the Debtor is to withhold payment of that portion of the Fee Statement to which
20 the objection is directed and will promptly pay the remainder of the fees and disbursements in the
21 percentages set forth above. To the extent such an objection is not resolved, it shall be preserved
22 and scheduled for consideration at the next interim fee application hearing.

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1 Dated: September 19, 2025

Berkeley Research Group, LLC

2
3 By: /s/ D. Ray Strong
D. Ray Strong

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8 *Financial Advisor to the Official Committee of
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EXHIBIT A

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit A: Summary of Fees By Professional

For the Period 8/1/2025 through 8/31/2025

Professional	Title	Billing Rate	Hours	Fees
P. Shields	Managing Director	\$895.00	0.3	\$268.50
R. Strong	Managing Director	\$855.00	12.5	\$10,687.50
E. Madsen	Managing Director	\$815.00	1.5	\$1,222.50
J. Funk	Associate Director	\$670.00	1.6	\$1,072.00
C. Tergevorkian	Senior Managing Consultant	\$535.00	12.2	\$6,527.00
A. McConkie	Associate	\$235.00	2.8	\$658.00
M. Kuhn	Case Assistant	\$180.00	1.3	\$234.00
TOTAL			32.2	\$20,669.50
Agreed Upon Concession:	10%			(\$2,066.95)
TOTAL REQUESTED FEES				\$18,602.55
BLENDED RATE AFTER CONCESSION				\$577.72

EXHIBIT B

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit B: Summary of Fees By Task Code

For the Period 8/1/2025 through 8/31/2025

Task Code	Hours	Fees
200.90 - Document / Data Analysis (Production Requests)	2.1	\$1,539.50
220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)	4.4	\$1,730.00
300.00 - Asset Analysis (General - Debtors)	3.4	\$2,907.00
304.00 - Asset Analysis (General - Parishes)	0.2	\$107.00
396.00 - Asset Analysis (Other - Cemeteries)	3.9	\$2,614.50
410.00 - Litigation Analysis (Avoidance Actions)	11.5	\$7,720.50
1020.00 - Meeting Preparation & Attendance	5.0	\$3,475.00
1060.00 - Fee Application Preparation & Hearing	1.7	\$576.00
TOTAL	32.2	\$20,669.50
Agreed Upon Concession:	10%	(\$2,066.95)
TOTAL REQUESTED FEES		\$18,602.55
BLENDED RATE AFTER CONCESSION		\$577.72

EXHIBIT C

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 8/1/2025 through 8/31/2025

Date	Professional	Hours	Amount	Description
<u>200.90 - Document / Data Analysis (Production Requests)</u>				
8/18/2025	R. Strong	0.8	\$684.00	Attended call with BRG (CT) regarding additional 2004 document requests.
8/18/2025	C. Tergevorkian	0.8	\$428.00	Attended call with BRG (RS) regarding additional 2004 document requests.
8/18/2025	R. Strong	0.5	\$427.50	Evaluated case documents produced to date to supplement 2004 document requests.
Task Code:	200.90	2.1	\$1,539.50	Totals
<u>220.00 - Debtors Operations / Monitoring (Monthly Operating Reports / Periodic Reporting)</u>				
8/12/2025	A. McConkie	1.2	\$282.00	Prepared comparative MOR financial statement analysis (June 2025) to monitor Debtor monthly operating activities.
8/12/2025	A. McConkie	1.1	\$258.50	Analyzed MOR cash receipts / disbursements (June 2025) to monitor Debtor monthly operating activities.
8/12/2025	A. McConkie	0.5	\$117.50	Analyzed ending cash balances reported in MOR (June 2025) to monitoring of Debtor monthly operating activities.
8/22/2025	J. Funk	0.6	\$402.00	Analyzed financial trends based on comparative financial analyses developed from MORs for monitoring of Debtor monthly operating activities.
8/25/2025	J. Funk	1.0	\$670.00	Analyzed financial trends based on comparative financial analyses developed from MORs for Committee's monitoring of Debtor monthly operating activities.
Task Code:	220.00	4.4	\$1,730.00	Totals
<u>300.00 - Asset Analysis (General - Debtors)</u>				
8/5/2025	R. Strong	1.5	\$1,282.50	Analyzed documents produced by Debtor for updates to enterprise asset analysis.
8/7/2025	R. Strong	1.9	\$1,624.50	Analyzed documents produced by Debtor for enterprise asset analysis.
Task Code:	300.00	3.4	\$2,907.00	Totals
<u>304.00 - Asset Analysis (General - Parishes)</u>				
8/21/2025	C. Tergevorkian	0.2	\$107.00	Analyzed Parish financial analyses to identify outstanding loans Parish loans pursuant to UCC Counsel requests.
Task Code:	304.00	0.2	\$107.00	Totals

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 8/1/2025 through 8/31/2025

Date	Professional	Hours	Amount	Description
<u>396.00 - Asset Analysis (Other - Cemeteries)</u>				
8/20/2025	C. Tergevorkian	0.5	\$267.50	Evaluated Cemeteries document produced to date to identify outstanding requests / required information for additional analyses.
8/20/2025	P. Shields	0.3	\$268.50	Attended meeting with BRG (EM, CT) regarding document requests for Roman Catholic Cemeteries for the Archdiocese of San Francisco.
8/20/2025	C. Tergevorkian	0.3	\$160.50	Met with BRG (EM, PS) regarding document requests for Roman Catholic Cemeteries for the Archdiocese of San Francisco.
8/20/2025	E. Madsen	0.3	\$244.50	Met with BRG (PS, CT) regarding document requests for cemeteries within the Archdiocese of San Francisco.
8/25/2025	E. Madsen	1.2	\$978.00	Evaluated documents related to assessment of cemetery cash flows and obligations for asset analysis.
8/25/2025	C. Tergevorkian	0.7	\$374.50	Evaluated Cemeteries document produced to date to identify outstanding requests / required information for additional analyses.
8/25/2025	C. Tergevorkian	0.6	\$321.00	Analyzed Cemetery's sample burial contracts to determine outstanding requests required for analyses.
Task Code: 396.00		3.9	\$2,614.50	Totals
<u>410.00 - Litigation Analysis (Avoidance Actions)</u>				
8/11/2025	C. Tergevorkian	1.0	\$535.00	Evaluated Debtor MOR comparative analyses including balance sheet & income statement (June 2025) for avoidance action analyses.
8/15/2025	C. Tergevorkian	2.8	\$1,498.00	Compared outstanding 2004 document requests with BRG's records to identify additional requests for avoidance action.
8/15/2025	R. Strong	1.2	\$1,026.00	Analyzed case / financial document productions for evaluation investment pool activity for avoidance action analysis.
8/15/2025	R. Strong	1.1	\$940.50	Analyzed case / financial document productions for evaluation of D&L activity for avoidance action analysis.
8/18/2025	R. Strong	1.3	\$1,111.50	Analyzed CASC transaction activity for avoidance action analysis pursuant to UCC Counsel requests.
8/18/2025	R. Strong	0.9	\$769.50	Analyzed investment pool transaction activity for avoidance action analysis pursuant to UCC Counsel requests.
8/18/2025	R. Strong	0.4	\$342.00	Analyzed general ledger transaction activity for avoidance action analysis pursuant to UCC Counsel requests.

ARCHDIOCESE OF SAN FRANCISCO (CASE NO. 23-30564)
Exhibit C: Schedule of Time Detail

For the Period 8/1/2025 through 8/31/2025

Date	Professional	Hours	Amount	Description
<u>410.00 - Litigation Analysis (Avoidance Actions)</u>				
8/20/2025	C. Tergevorkian	0.6	\$321.00	Evaluated outstanding 2004 document requests for UCC Counsel relating to avoidance action analysis.
8/22/2025	C. Tergevorkian	1.0	\$535.00	Evaluated 2004 document request for UCC Counsel relating avoidance action analysis.
8/25/2025	C. Tergevorkian	1.2	\$642.00	Updated 2004 document request for UCC Counsel relating avoidance action analysis.
Task Code: 410.00		11.5	\$7,720.50	Totals
<u>1020.00 - Meeting Preparation & Attendance</u>				
8/15/2025	C. Tergevorkian	0.9	\$481.50	Met with BRG (RS) and UCC Counsel (GB, GG, BM) to discuss case status including outstanding documents.
8/15/2025	R. Strong	0.9	\$769.50	Attended call with UCC Counsel (BM, GB, GG) and BRG (CT) regarding case status / discovery issues.
8/19/2025	C. Tergevorkian	1.0	\$535.00	Attended meeting with BRG (RS) and UCC Counsel (BM, GG, GB) to discuss 2004 discovery requests.
8/19/2025	R. Strong	1.0	\$855.00	Met with BRG (CT) and UCC Counsel (BM, GG, GB) to discuss 2004 discovery requests.
8/26/2025	C. Tergevorkian	0.6	\$321.00	Met with BRG (RS) and UCC Counsel (GG, GB) to discuss discovery requests / case status.
8/26/2025	R. Strong	0.6	\$513.00	Attended call with UCC Counsel (GG, GB) and BRG (CT) regarding case status / document discovery issues.
Task Code: 1020.00		5.0	\$3,475.00	Totals
<u>1060.00 - Fee Application Preparation & Hearing</u>				
8/11/2025	M. Kuhn	0.4	\$72.00	Prepared draft monthly fee statement (July 2025).
8/14/2025	R. Strong	0.4	\$342.00	Analyzed draft exhibits for July 2024 monthly fee statement.
8/14/2025	M. Kuhn	0.3	\$54.00	Prepared draft exhibits for monthly fee statement (July 2025).
8/20/2025	M. Kuhn	0.6	\$108.00	Updated preparing exhibits for monthly fee statement (July 2025).
Task Code: 1060.00		1.7	\$576.00	Totals
TOTALS		32.2	\$20,669.50	

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8 Counsel to the Official Committee of Unsecured Creditors

9 **UNITED STATES BANKRUPTCY COURT**

10 **NORTHERN DISTRICT OF CALIFORNIA**

11 **SAN FRANCISCO DIVISION**

12 In re:

13 THE ROMAN CATHOLIC ARCHBISHOP OF
14 SAN FRANCISCO,

15 Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

CERTIFICATE OF SERVICE

STATE OF CALIFORNIA)
CITY OF LOS ANGELES)
)

I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of California. I am over the age of 18 and not a party to the within action; my business address is 10100 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

On September 30, 2025, I caused to be served the **NINETEENTH MONTHLY FEE STATEMENT OF BERKELEY RESEARCH GROUP FOR ALLOWANCE AND PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD AUGUST 1, 2025 THROUGH AUGUST 31, 2025** in the manner stated below:

<input checked="" type="checkbox"/>	<p>TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):</p> <p>Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On September 30, 2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached</p>
<input checked="" type="checkbox"/>	<p>(BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit.</p> <p>See Attached</p>
<input checked="" type="checkbox"/>	<p>(BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address.</p> <p>See Attached.</p>

I declare under penalty of perjury, under the laws of the State of California and the United States of America that the foregoing is true and correct.

Executed on September 30, 2025, at Los Angeles, California.

/s/ Maria R. Viramontes
Maria R. Viramontes

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